

October 17, 1985

^{Sham}
Called a Mr. Jim Buchenberger of Amerchand Corporation, Chicago, Illinois in reference to the return of the four portable isotope analyzer sources. I informed him that the quotation he had sent me on September 30, which I received October 4, was satisfactory and that a Purchase Order Number 615-301926 has been issued and will be mailed to him today. I requested that he expedite the sending of the packaging materials we will need to transport the sources to them. He said that this action would be started today and that we should have the material in about one week.

, 800-323-6695

UCCNHT0003233

| | | | |
|----------------------------------|------|------------------|-------------|
| APPROVED BY - SIGNATURE | | TO BE USED FOR | |
| D.J. Hansen | | 10/17/85 | |
| APPROVED BY - PRINT OR TYPE NAME | DATE | LAST P.O. NUMBER | DATE WANTED |

THIS ORDER NOT
BINDING UNLESS
UCC
VALIDATION APPEARS

PAGE 1 OF 1

VENDOR

Amersham Corporation
2636 S. Clearbrook Drive
Arlington Heights, IL 60005

UNION CARBIDE CORPORATION
METALS DIVISION
137-47th St., P. O. Box 66
Niagara Falls, New York 14302
HEREINAFTER CALLED BUYER

MAIL INVOICE IN DUPLICATE TO
Niagara, Ohio 45750
P. O. Box 178
Niagara Falls, NY

SHIP TO

Umetco Minerals Corporation
137 - 47th Street
Niagara Falls, NY 14302

ADDRESS CORRESPONDENCE TO:
P.O. BOX 84, NIAGARA FALLS, NEW YORK 14302

HEREINAFTER CALLED SELLER

BUYER HEREBY ORDERS UPON THE TERMS HEREIN CONTAINED INCLUDING THE ADDITIONAL TERMS ON THE REVERSE SIDE HEREOF

TERMS OF PAYMENT

TRANSPORTATION TERMS

F O B POINT

| | | | | | | | | | | |
|----------------------|--------|--------------------------------|------------------|-----------|-------|---------|-------|------------|-------------------------|-------------|
| SHIP TO ARRIVE BY | NET 30 | % DISC | 10 DAYS | 10TH PROX | OTHER | PREPAID | OTHER | SHIP POINT | DEST | OTHER |
| AS DIRECTED | | | | | | | | 1 | 2 | 3 |
| SUBJECT TO UCC LOCAL | TAX % | TEXAS SEE SPECIAL INSTRUCTIONS | TAX EXEMPTION NO | SHIP VIA | TRUCK | UPS | RAIL | AIR FRT | OTHER (SPECIFY ROUTING) | BUYER 504 |
| YES | NO | | | | | | | | | COM CODE |
| | | | | | | | | | | VENDOR CODE |
| | | | | | | | | | | REC LOC 615 |

| ITEM NO | QUANTITY RECEIVED | X CA | QUANTITY ORDERED | U / M | DESCRIPTION | UNIT PRICE | STORES ACCOUNT | MATERIAL CODE ACCOUNT SUB | FIRST NO | SECOND NO | SHOP ORDER |
|---|-------------------|------|------------------|-------|--|------------|----------------|---------------------------|----------|-----------|------------|
| | | | | | This order is written to cover costs associated with return of radioactive sources purchased from Seller for use or disposal at Seller's option. | | | | | | |
| 1. | | | 2 | EA | CD-109 and Fe-55 source | \$ 100.00 | | | | | |
| 2. | | | 1 | EA | CO-57 source | 50.00 | | | | | |
| 3. | | | 1 | EA | PU-source | 1500.00 | | | | | |
| 4. | | | 1 | EA | Packaging material for transfer of sources | 75.00 | | | | | |
| REQUISITIONER'S DESCRIPTION (17) CHARACTER LIMITATION | | | | | | | | | | | |
| PURCHASING AGENT'S NAME L.G. Evans | | | | | | | | | | | |

| LOT RR NO | DATE REC D | REC D BY | REC LOC | ORIGIN IN CITY IN CO IN STATE IN YEAR | TRANS PPD COL | TRANS CHARGE | CARRIER | DATE OF PRO | PRO NO | CAR NO | CONTAIN COUNT | PRODUCT WEIGHT | TOTAL WEIGHT | PRODUCT CLASS |
|-----------|------------|----------|---------|---------------------------------------|---------------|--------------|---------|-------------|--------|--------|---------------|----------------|--------------|---------------|
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